

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Southern District of Texas

In re Med Center WD, LP

Debtor

Case No. _____

Chapter 7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	4,424,551.88		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		567,607.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9		685,177.05	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	60		18,226,790.68	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		77			
Total Assets			4,424,551.88		
Total Liabilities				19,479,574.73	

B6A (Official Form 6A) (12/07)

In re Med Center WD, LP

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total >	0.00	(Total of this page)
-------------	-------------	----------------------

Total >	0.00
---------	-------------

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	14.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Stillwater National Bank (Acct No. 5090749) Attn: Chris Altom 6301 Waterford Blvd. Oklahoma City, OK 73118	-	8,085.76
		Bank of America (Acct No. 4880 0410 3392) P.O. Box 2518 Houston, TX 77252-2518	-	100.00
		Stillwater National Bank - Money Market (Acct No. 6443584) Attn: Chris Altom 6301 Waterford Blvd. Oklahoma City, OK 73118	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **8,199.76**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Net In Patient Receivables	-	1,428,430.71
		Net Elite Receivables (non-surgery)	-	271,549.14
		All accounts receivable do not include allowance of bad debts in the amount of \$805,230.00	-	Unknown
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
Sub-Total >				1,699,979.85
(Total of this page)				

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Texas Workforce Commission Refund Tax Department P.O. Box 721620 Houston, Texas 77272-1620	-	6,882.22
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Chevrolet Van	-	3,124.77
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Leasehold Improvements	-	155,447.32
		Fixed Equipment	-	184,989.66
		Moveable Equipment	-	2,215,387.63
		Computer Hardware	-	21,464.94
		Computer Software	-	67,446.32
30. Inventory.		Central Supply	-	61,629.41

Sub-Total > **2,716,372.27**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Med Center WD, LP

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
 (Total of this page)
 Total > **4,424,551.88**

Sheet 3 of 3 continuation sheets attached
 to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			4/15/2011					
Med Center Wind Down SC, LLC 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262			Promissory Note Deposits					
			Value \$ 1,200,000.00				353,933.33	0.00
Account No. 4350			4/15/11					
Med Center Wind Down SC, LLC 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262			Promissory Note Deposits					
			Value \$ 1,200,000.00				213,673.67	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							567,607.00	0.00
Total (Report on Summary of Schedules)							567,607.00	0.00

0 continuation sheets attached

B6E (Official Form 6E) (4/10)

In re Med Center WD, LP

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B E N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N D I S P U T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 10084			1/15/2011					
Ana Alvarez 11402 Hidden Bay Drive Pearland, TX 77584			Accrued vacation					0.00
							1,232.00	1,232.00
Account No. 10250			1/15/2011					
Annie Gillum 11827 Bay Cedar Drive Houston, TX 77048			Accrued vacation					0.00
							480.00	480.00
Account No. 10069			1/15/2011					
April Miller 3927 Vauxhall Drive South Houston, TX 77047			Accrued vacation					0.00
							1,564.01	1,564.01
Account No. 10428			1/15/2011					
Arsenio G. Deza 8181 Fannin Street, #1123 Houston, TX 77054			Accrued vacation					0.00
							840.00	840.00
Account No. 10251			1/15/2011					
Ashley Clark 3304 Thornwood Drive Pasadena, TX 77503			Accrued vacation					0.00
							178.50	178.50
Subtotal								0.00
(Total of this page)							4,294.51	4,294.51

Sheet **1** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G U E D	U N D I S P U T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 10453			1/21/2011					
Audra Varkey 557 South Parktown Drive Deer Park, TX 77536			Accrued vacation					0.00
							1,024.00	1,024.00
Account No. 10148			1/18/2011					
Brian Baird 5111 Cove Creek Baytown, TX 77523			Accrued vacation					82.92
							4,401.35	4,318.43
Account No. 10403			1/21/2011					
Brittany G. Johnson 6418 Belabor Street Houston, TX 77087			Accrued vacation					0.00
							235.20	235.20
Account No. 10247			1/15/2011					
Cathy Jarrell 18600 FM 787 West Cleveland, TX 77327			Accrued vacation					0.00
							759.68	759.68
Account No. 10358			1/15/2011					
Cynthia Johnson 10121 Windmill Landing, #1107 Houston, TX 77075			Accrued vacation					0.00
							250.13	250.13
Subtotal								82.92
(Total of this page)							6,670.36	6,587.44

Sheet **2** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 10350			1/15/2011					
Elie Malone 621 West Shore Drive Kemah, TX 77565		-	Accrued vacation					0.00
							628.00	628.00
Account No. 10296			1/15/2011					
Ellen M. Chambers 3315 Stream Meadows Lane Sugar Land, TX 77479		-	Accrued vacation					0.00
							2,610.48	2,610.48
Account No. 10263			1/15/2011					
Laurie Fleming 7130 Sedona Court Houston, TX 77083		-	Accrued vacation					0.00
							3,523.50	3,523.50
Account No. 10230			1/15/2011					
Laurie Reese 12434 Nova Drive Houston, TX 77077		-	Accrued vacation					0.00
							1,193.76	1,193.76
Account No. 10411			1/15/2011					
Lori Evans 877 Parkway Forest, #902 Houston, TX 77044		-	Accrued vacation					0.00
							100.00	100.00
Subtotal								0.00
(Total of this page)							8,055.74	8,055.74

Sheet **3** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O N T R I B U T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T R I B U T O R	U N P A I D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 10214			1/15/2011					
Marlene M. Hurd 522 Caesar Circle New Caney, TX 77357	-		Accrued vacation					0.00
							2,745.00	2,745.00
Account No. 10084			1/15/2011					
Mary Aghassi 17119 Plastow Court Houston, TX 77084	-		Accrued vacation					304.09
							3,433.39	3,129.30
Account No. 10130			1/15/2011					
Mary Williamson 1531 Coyote Hills Richmond, TX 77469	-		Accrued vacation					0.00
							1,616.00	1,616.00
Account No. 10323			1/15/2011					
Mitzi Dollens 510 Regency Drive Deer Park, TX 77536	-		Accrued vacation					0.00
							1,620.00	1,620.00
Account No. 10080			1/17/2011					
Nancy R. Cryan 925 Sebesta Road Angleton, TX 77515	-		Accrued vacation					471.60
							3,549.60	3,078.00
Subtotal								775.69
(Total of this page)							12,963.99	12,188.30

Sheet **4** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
							AMOUNT ENTITLED TO PRIORITY
Account No. 10067		1/20/2011					
Nikki Greer 20818 Jadestone Lane Spring, TX 77388	-	Accrued vacation					0.00
						831.49	831.49
Account No. 10301		1/15/2011					
Patsy McCain 17207 Methill Drive Spring, TX 77379	-	Accrued vacation					0.00
						3,928.00	3,928.00
Account No. 10065		1/21/2011					
Rudolf Jaensch 3133 Buffalo Speedway, #6309 Houston, TX 77098	-	Accrued vacation					0.00
						2,260.10	2,260.10
Account No. 10382		1/15/2011					
Sharon Robinson 11815 Greenloch Lane Houston, TX 77044	-	Accrued vacation					369.23
						4,399.36	4,030.13
Account No. 10283		1/17/2011					
Sheila M. Christoff 15915 Hiram Clarke Road Houston, TX 77053	-	Accrued vacation					0.00
						1,930.25	1,930.25
Subtotal							369.23
(Total of this page)						13,349.20	12,979.97

Sheet **5** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 10300			1/15/2011					
Sonya Peters 6343 Marinwood Drive Houston, TX 77053			Accrued vacation					0.00
							124.00	124.00
Account No. 10380			1/15/2011					
Tamara N. Marshall 8715 Meadowcroft, #404 Houston, TX 77063			Accrued vacation					0.00
							1,072.24	1,072.24
Account No. 10359			1/18/2011					
Theresa Sanchez 3109 Ripple Creek Circle Baytown, TX 77521			Accrued vacation					0.00
							1,588.16	1,588.16
Account No. 10393			1/15/2011					
Timothy J. Toguchi 9534 Rustic Gate Road La Porte, TX 77571			Accrued vacation					0.00
							597.00	597.00
Account No. 10319			1/15/2011					
Vanessa P. Jackson 14231 Ballpark Lane Houston, TX 77047			Accrued vacation					0.00
							604.80	604.80
Subtotal								0.00
(Total of this page)							3,986.20	3,986.20

Sheet **6** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 10336				1/17/2011					
Wanda Smallwood 2113 Meadow Lark Lane La Porte, TX 77571				Accrued vacation					0.00
								2,301.00	2,301.00
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal								2,301.00	0.00
(Total of this page)								2,301.00	2,301.00

 Sheet **7** of **8** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 000310				12/13/2010					
GMSD - Tax Assessor Tax Assessor / Collect P.O. Box 73109 Houston, TX 77273				Property Tax					0.00
								20,764.85	20,764.85
Account No. 000063				12/3/2010					
Tax Assessor Collect Tax Assessor / Collect P.O. Box 4622 Houston, TX 77210				Property Tax					0.00
								572,791.20	572,791.20
Account No. 4126				Franchise Tax					
Texas Franchise Fee Controller of Public Accounts Franchise Tax Processing 111 E. 17th Street Austin, TX 78711									0.00
								40,000.00	40,000.00
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								633,556.05	633,556.05
Total									1,227.84
(Report on Summary of Schedules)								685,177.05	683,949.21

Sheet **8** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000492 A Med Ambulance, Inc. 9002 E F Lowry Expwy Texas City, TX 77591		-	8/22/10 Trade Debt				5,932.00
Account No. 000021 Abbott Laboratories, Inc. P.O. Box 100997 Atlanta, GA 30384		-	11/25/2010 Trade Debt				2,289.65
Account No. 000126 Abbott Nutrition 75 Remittance Drive, Suite 1310 Chicago, IL 60675		-	11/25/2010 Trade Debt				1,544.40
Account No. 0224 Abdul Ali 11110 Beinhorn Houston, TX 77024		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Subtotal (Total of this page)							11,566.05

59 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2981		Dec. 2009				
Abhijeet George Basu 1005 Shepard Dr., #612 Houston, TX 77019	-	limited partner/loan to partnership				3,600.00
Account No. 000466		12/14/10				
Adil S. Bharucha 2260 Holcombe Houston, TX 77030	-	Trade Debt				108.36
Account No. 000169		10/1/2010				
Advanced Diagnostics Mgmt P.O. Box 301103 Houston, TX 77230	-	Trade Debt				4,030.00
Account No. 00172		11/7/2010				
Advanced Hlth Ed Ctr, Ltd. 8502 Tybor Attn: Med Relief Staffing Houston, TX 77074	-	Trade Debt				18,545.51
Account No. 700016		10/1/2010				
Aetna P.O. Box 14079 Attn: Refund Dept. Lexington, KY 40512	-	Trade Debt				1,200.00
Sheet no. 1 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,483.87

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 700032		2/2/2011				
Aetna P.O. Box 784836 Philadelphia, PA 19178	-	Trade Debt				48,926.84
Account No. 700031		2/2/2011				
Aetna P.O. Box 784836 Philadelphia, PA 19178	-	Trade Debt				99,999.99
Account No. 000280		12/1/2010				
AIM Staffing, Inc. P.O. Box 79130 Houston, TX 77279	-	Trade Debt				11,973.71
Account No. 000030		12/30/2010				
Air Liquide Healthcare 12800 W. Little York Bldg 2 Houston, TX 77041	-	Trade Debt				20,391.69
Account No. 8199		Dec. 2009				
Akira Nishikawa 6400 Fannin, Ste 2210 Houston, TX 77030	-	limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)						184,892.23

Sheet no. **2** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

184,892.23

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N D I C A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2847		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Albert Raizner 11945 North Durrette Dr. Houston, TX 77024							
Account No. 8238		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Ali Azzizadeh 4205 Riley Houston, TX 77005							
Account No. 000481		-	2/3/2011 Trade Debt				2,380.00
Amarbir Singh Mattewal 11404 Easton Springs Drive Pearland, TX 77584							
Account No. 000391		-	2/3/2011 Trade Debt	X	X	X	37,887.50
AMB Services, Inc. 22203 N. Lakevillage Drive Katy, TX 77450							
Account No. 8627		-	3/25/2011 Plaintiff Attorney - Notice Only	X	X	X	Unknown
AMB Services, Inc. c/o Kyle C. Herbert Simon Herbert & McClelland, LLP 3701 Kirby Drive, Ste. 845 Houston, TX 77098							
Sheet no. 3 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			47,467.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000220 Ambius, Inc. P.O. Box 95409 Palatine, IL 60095	-	10/31/2010 Trade Debt				1,552.88
Account No. 000155 America First Insurance P.O. Box 6486 Carol Stream, IL 60197	-	10/31/2010 Trade Debt				7.00
Account No. 000117 American Rehabilitation Suppliers, Inc. 1588 Bellaire Bellaire, TX 77402	-	11/20/2010 Trade Debt				1,029.89
Account No. 000497 Amerisourcebergen 12727 West Airport Blvd. Sugar Land, TX 77478	-	1/10/2011 Trade Debt				16,054.29
Account No. 7365 Ana Scafidi 2726 Sunset Blvd. Houston, TX 77005	-	Dec. 2009 limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)						22,244.06

Sheet no. **4** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**22,244.06**

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B E N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
Account No. 000090		-	11/28/2010 Trade Debt				31,070.08
Angelica Houston P.O. Box 535122 Atlanta, GA 30353							
Account No. 9609		-	limited partner/loan to partnership				7,200.00
Anh Nguyen 4619 Pine Heather Ct. Houston, TX 77059							
Account No. 3477		-	limited partner/loan to partnership				7,200.00
Anil Odhav 1834 Cottage Landing Houston, TX 77077							
Account No. 6843		-	limited partner/loan to partnership				3,600.00
Anthony Estrera 3650 Timberside Circle Houston, TX 77025							
Account No. 000333		-	12/16/2010 Trade Debt				305.52
Arjohuntleigh, Inc. 2349 West Lake St. Addison, IL 60101							
Sheet no. 5 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			49,375.60

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000485 Armstrong Medical Industries, Inc. P.O. Box 700 Lincolnshire, IL 60069		-	10/14/2010 Trade Debt				763.93
Account No. 000054 Arrow International, Inc. P.O. Box 8500-S-9060 Philadelphia, PA 19178		-	8/27/2010 Trade Debt				1,472.42
Account No. 7469 Asadullah Khan 14319 Alamosa Ct Sugar Land, TX 77478		-	limited partner/loan to partnership				7,200.00
Account No. 000137 AT&T P.O. Box 5001 Carol Stream, IL 60197		-	1/17/2011 Trade Debt				1,292.18
Account No. 000025 AT-Integration, Inc. P.O. Box 2547 San Antonio, TX 78299		-	9/9/2009 Trade Debt				3,899.10
Subtotal (Total of this page)							14,627.63

Sheet no. **6** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

14,627.63

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B E N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000432			1/30/2011 Trade Debt				391.03
Atomic Energy Industrial Labs SW, Inc. 9261 Kirby Drive Houston, TX 77054	-						
Account No. 6308			Dec. 2009 limited partner/loan to partnership				7,200.00
Austin Williams 4614 Misty Morning Ct. Missouri City, TX 77459	-						
Account No. 000113			5/26/2010 Trade Debt				33,140.56
AW Mechanical Svc, L.P. P.O. Box 1421 Houston, TX 77008	-			X	X	X	
Account No. 8948			Dec. 2009 limited partner/loan to partnership				1,800.00
Aziz Shaibani 6624 Fannin, Ste 1670 Houston, TX 77030	-						
Account No. 000355			11/28/2010 Trade Debt				467.88
B & B Technology Air Filters, Inc. 8282 Warren Road Houston, TX 77040	-						
Subtotal (Total of this page)							42,999.47

Sheet no. **7** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

42,999.47

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W J C	Husband, Wife, Joint, or Community	C O N T I N G N U M B E R	U N S E C U R E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 700022 BCBS of Texas Refund Dept. P.O. Box 650776 Dallas, TX 75265	-	11/29/2010 Commercial Insurance Refund				21,894.00
Account No. 700023 BCBS of Texas Refund Dept. / Cash Dis. P.O. Box 650776 Dallas, TX 75265	-	12/2/2010 Patient refund				16,638.29
Account No. 9412 Bernard Albina 11120 S. Country Squire Houston, TX 77024	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 7041 Bernardion Abaya 3209 Bluebonnet Blvd. Houston, TX 77030	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000274 Bestcare Lab Svc, Inc. 202 N. Texas Ave., Ste. 100 Webster, TX 77598	-	12/2/2010 Trade Debt				53,772.10
Subtotal (Total of this page)						106,704.39

Sheet no. **8** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

106,704.39

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N S E C U R E D	D I S C U S S E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7563 Binh Nguyen 11114 West Cyrus Dr. Houston, TX 77064	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 2288 Biswajit Kar 18815 Buffalo Riverway Houston, TX 77084	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000274 Boston Scientific Corp. P.O. Box 951653 Dallas, TX 75395	-	12/2/2010 Trade Debt				536.00
Account No. 10148 Brian Baird 5111 Cove Creek Baytown, TX 77523	-	1/18/2011 Accrued vacation				82.92
Account No. 000493 Capital EMS Healthcare, Inc. 8726 Antelope St. Houston, TX 77063	-	6/24/2010 Trade Debt				25,000.00
<div>Sheet no. 9 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div align="right">Subtotal (Total of this page)</div>						40,018.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000114			5/18/2010 Trade Debt				132,185.67
Cardinal Health P.O. Box 847370 TX 75384		-					
Account No. 000370			12/23/2010 Trade Debt				1,326.98
Cardinal Health 200, LLC Medical Products P.O. Box 730112 Dallas, TX 75373		-					
Account No. 000129			10/20/2010 Trade Debt				2,539.28
Carstens P.O. Box 99110 Chicago, IL 60693		-					
Account No. 000347			10/20/2010 Trade Debt				4,097.94
CDW Government, LLC CD Capital P.O. Box 41602 Philadelphia, PA 19101		-					
Account No. 000352			2/17/2010 Trade Debt				670.76
CE Restaurant Holdings, LLC Cafe Express 675 Bering Drive, Suite 600 Houston, TX 77057		-					
Sheet no. 10 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			140,820.63

Sheet no. **10** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **140,820.63**

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000106 Centerpoint Energy P.O. Box 4981 Houston, TX 77210		-	2/2/2011 Trade Debt				17,750.95
Account No. 000414 Central Admixture Pharmacy Services, Inc P.O. Box 512435 Philadelphia, PA 19175		-	12/10/2010 Trade Debt				18,158.30
Account No. 000238 Centurion Medical Product P.O. Box 170 Howell, MI 48844		-	11/13/2010 Trade Debt				5,858.71
Account No. 0153 Chau Vu 2907 Autumn Cove Ct. Friendswood, TX 77546		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 5368 Chik Fong Wei 5530 Dawnington Pl Sugar Land, TX 77479		-	Dec. 2009 limited partner/loan to partnership				7,200.00
<div>Sheet no. 11 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div align="right">Subtotal (Total of this page)</div>							56,167.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000261 Cintas Document Mgmt Corp. P.O. Box 633842 Cincinnati, OH 45263		-	11/30/2010 Trade Debt				5,103.00
Account No. 000107 City of Houston Water Dept. P.O. Box 1560 Houston, TX 77251		-	3/1/2011 Trade Debt				278.33
Account No. 5660 Claire Ozaki 2630 Cason Houston, TX 77005		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Account No. 3736 Clement Defelice 1927 North Blvd. Houston, TX 77098		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000474 Comcast of Houston, LLC P.O. Box 660618 Dallas, TX 75266		-	1/25/2011 Trade Debt				3,575.45
<div>Sheet no. 12 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div align="right">Subtotal (Total of this page)</div>							17,956.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T	AMOUNT OF CLAIM
Account No. 000105			8/8/2010 Trade Debt				29,703.78
Continuum Med Solutions 1651 Old Meadow Road, Suite 600 Mc Lean, VA 22101	-						
Account No. 000217			12/11/2010 Trade Debt				3,669.68
Convergex Communications 514 East 11th Street Houston, TX 77008	-						
Account No. 2103			Dec. 2009 limited partner/loan to partnership				7,200.00
Corthius Mgmt LLC Attn: Dr. Igor Gregoric 14 E. Greenway Plaza 25 P Houston, TX 77046	-						
Account No. 4294			Dec. 2009 limited partner/loan to partnership				7,200.00
Dana F. Mitchell APM LLC Attn: Dr. Dana Mitchell 5515 Venice St. Houston, TX 77007	-						
Account No. 7035			Dec. 2009 limited partner/loan to partnership				7,200.00
Daniela Gaitanaru 5309 Navarro St Houston, TX 77056	-						
Subtotal (Total of this page)							54,973.46

Sheet no. 13 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. **13** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

54,973.46

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000095 Data Rush Couriers Oro Verde Enterprises P.O. Box 272301 Houston, TX 77277	-	12/15/2010 Trade Debt				128.41
Account No. 000435 Datavox, Inc. 2000 W. Sam Houston Pkwy South 9th Floor Houston, TX 77042	-	12/1/2010 Trade Debt				422.18
Account No. 8553 Delip Thakar 3410 Madeleine Ct. Sugar Land, TX 77478	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 8700 Denise and Milou, LP Attn: Dr. Mario Assouad 7447 Cambridge #110 Houston, TX 77059	-	Dec. 2009 limited partner/loan to partnership				1,800.00
Account No. 000494 Dianne Burgess Love 2503 Jasmine Ridge Houston, TX 77062	-	1/15/2011 Trade Debt				1,000.00
Sheet no. 14 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,550.59

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4451 Dipti Agrawal 1825 Huldly St. Houston, TX 77019		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 000099 Direct Supply, Inc. P.O. Box 88201 Milwaukee, WI 53288		-	12/1/2010 Trade Debt				71.43
Account No. 000232 Directory One, Inc. 9135 Katy Freeway, Suite 204 Houston, TX 77024		-	10/5/2009 Trade Debt				6,000.00
Account No. 000066 Dixie Safe & Lock Svc Inc. 7920 Gulf Freeway Houston, TX 77017		-	12/9/2010 Trade Debt				2,071.70
Account No. 000356 Dobson Construction Svcs 14115 Luthe Road, Suite 104 Houston, TX 77039		-	11/14/2010 Trade Debt				2,910.86
Subtotal (Total of this page)							14,653.99

Sheet no. **15** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

14,653.99

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 00495 Docucoders, LLC P.O. Box 5272 Youngstown, OH 44514	-		2/19/2011 Trade Debt				11,160.00
Account No. 000457 Donald Lazarus 17314 Rainer Valley Lane Humble, TX 77346	-		2/5/2011 Trade Debt				4,060.00
Account No. 6828 Double Dose Entertainment Attn: Anzel Jennings 2205 Lake Wind Dr. Pearland, TX 77584	-		Dec. 2009 limited partner/loan to partnership				5,400.00
Account No. 000365 Dr. Daniela M. Moran 5309 Navarro Street Houston, TX 77056	-		11/6/2010 Trade Debt				450.00
Account No. 7557 Eddie Abdalla 4506 Sunburst ST. Bellaire, TX 77401	-		Dec. 2009 limited partner/loan to partnership				1,800.00
Sheet no. 16 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							22,870.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 9475 Edward Baptista 2246 Woxton Rd. Houston, TX 77005	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 4656 Elite Surgery Center of Texas, LLC c/o Craig B. Florence Gerdere Wynne Sewell LLP 1601 Elm St. Dallas, TX 75201-4761	-	1/11/2011 Plaintiff's Attorney - NOTICE ONLY	X	X	X	Unknown
Account No. 4656 Elite Surgery Center of Texas, LLC c/o Craig B. Florence Gerdere Wynne Sewell LLP 1601 Elm St. Dallas, TX 75201-4761	-	1/11/2011 Breach of Contract	X	X	X	3,837,873.60
Account No. 000097 Enserv South Central, LLC P.O. Box 900158 Louisville, KY 40290	-	11/11/2010 Trade Debt				6,526.34
Account No. 8785 Erik Wilson 2039 Addison Rd. Houston, TX 77030	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Sheet no. 17 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,858,799.94

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000448			12/10/2010 Trade Debt				445.00
ETS Environmental Testing Services, Inc. 10908 Metronome Drive Houston, TX 77043	-						
Account No. 000148			3/24/2011 Trade Debt				29.11
Exchange Cart Access, Inc. P.O. Box 160 Freeburg, IL 62243	-						
Account No. 6180			Dec. 2009 limited partner/loan to partnership				7,200.00
Faisal Masud 309 Gentilly Pl Houston, TX 77024	-						
Account No. 000053			1/7/2011 Trade Debt				746.53
FedEx P.O. Box 660481 Dallas, TX 75266	-						
Account No. 000254			2/4/2011 Trade Debt				2,272.91
FFF Enterprises, Inc. Department 70150 Los Angeles, CA 90084	-						
Subtotal (Total of this page)							10,693.55

Sheet no. 18 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. **18** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

10,693.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000431 First Choice Power P.O. Box 659603 San Antonio, TX 78265		-	1/29/2011 Trade Debt				60,392.65
Account No. 000498 First Line Acute Dialysis 1304 S. Loop West Houston, TX 77054		-	1/29/2011 Trade Debt				15,095.46
Account No. 000306 First Picc Vascular Access Specialists 4202 Texana Drive Baytown, TX 77523		-	12/30/2010 Trade Debt				3,660.00
Account No. 1865 Frank Ajatta P. O. Box 300862 Houston, TX 77025		-	Dec. 2009 limited partner/loan to partnership total limited partners' contribution \$534,000				3,600.00
Account No. 2121 Freemu Varghese 35 Dupont Circle Sugar Land, TX 77479		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)							86,348.11

Sheet no. 19 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

86,348.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7491		-	Dec. 2009 limited partner/loan to partnership total limited partners' contribution \$534,000				3,600.00
Gabriel Habib P. O. Box #84404 Pearland, TX 77584							
Account No. 000348		-	7/5/2010 Trade Debt				379.50
GE Mobile Water, Inc. 4740 Bronze Way Dallas, TX 75236							
Account No. 0032		-	Dec. 2009 limited partner/loan to partnership				3,600.00
George Chang 2930 Cason St. Houston, TX 77005							
Account No. 0315		-	Dec. 2009 limited partner/loan to partnership				7,200.00
George Mammen 842 Kuhlman Rd. Houston, TX 77024							
Account No. 9281		-	Dec. 2009 limited partner/loan to partnership				14,400.00
George Nassar 4906 Palmetto St. Bellaire, TX 77401							
Sheet no. 20 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							29,179.50
Subtotal (Total of this page)							29,179.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O D I T O R	Husband, Wife, Joint, or Community	C O N T I N G U N S E C U R E D C L A I M	U N S E C U R E D C L A I M	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8797 Gerardo Bueso 5711 Almeda Rd. Houston, TX 77004	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 3279 Ghassan Nouredine 6550 Fannin St., #2421 Houston, TX 77030	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000262 Gobbell Hays Partners, Inc. 217 Fifth Avenue Nashville, TN 37219	-	10/16/2009 Trade Debt				4,231.97
Account No. 000458 Goutham Dronavalli 9714 Linkmeadow Lane Houston, TX 77054	-	2/5/2011 Trade Debt				3,420.00
Account No. 000152 Grainger P.O. Box 419267 Dept. 876707993 Kansas City, MO 64141	-	12/2/2010 Trade Debt				2,245.46
Subtotal (Total of this page)						24,297.43

Sheet no. **21** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

24,297.43

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1077		Dec. 2009				
Guillermo Torre-Amione 5205 Braeburn Bellaire, TX 77401	-	limited partner/loan to partnership				7,200.00
Account No. 000150		12/21/2010				
Gulf Coast Reg Blood Ctr P.O. Box 200601 Houston, TX 77216	-	Trade Debt				64,430.75
Account No. 000093		2/10/2011				
Halco Life Safety Sys, Inc. 4210 South Drive Houston, TX 77053	-	Trade Debt				809.06
Account No. 7975		Dec. 2009				
Han Dang 2446 Jill Circle Drive Spring, TX 77388	-	limited partner/loan to partnership				7,200.00
Account No. 3627		Dec. 2009				
Harish Katharani 7700 Main St., Suite 210 Houston, TX 77030	-	limited partner/loan to partnership				1,800.00
Subtotal (Total of this page)						81,439.81

Sheet no. **22** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

81,439.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N S E C U R E D	D I S C U S S E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 9985		Dec. 2009				
Hatem Saqer 9821 Katy Freeway Suite 250 Houston, TX 77024	-	limited partner/loan to partnership				7,200.00
Account No. 000018		4/22/2009				
HDK Enterprise-Use Ven #48 7700 Main Street, Suite 200 Houston, TX 77030	-	Trade Debt				2,410.00
Account No. 000091		11/13/2010				
Health Care Logistics, Inc. P.O. Box 25 Circleville, OH 43113	-	Trade Debt				1,774.08
Account No. 000076		10/31/2010				
Health Care Systems, Inc. 5755 Carmichael Pkwy Montgomery, AL 36117	-	Trade Debt				5,298.84
Account No. 000183		1/28/2011				
Heidi, Inc. / Allied Health Svcs P.O. Box 1011 Sugar Land, TX 77487	-	Trade Debt				4,557.50
Sheet no. 23 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,240.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000346		-	6/30/2010 Trade Debt				5,413.45
Hill-ROM Company, Inc. P.O. Box 643592 Pittsburgh, PA 15264							
Account No. 000477		-	11/4/2010 Trade Debt				401.64
Hollister, Inc. 72035 Eagle Way Chicago, IL 60678							
Account No. 4337		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Hong Shi 3029 Gorom Ct. Pearland, TX 77584							
Account No. 000504		-	3/4/2011 Trade Debt				1,994.24
Houston Hospitalist Assoc. 821 Crossbridge Dr. Spring, TX 77373							
Account No. 5751		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Hue Teh Shih 6400 Fannin St., Ste 2030 Houston, TX 77030							
Sheet no. 24 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			16,809.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 700030 Human-Fin Recovery P.O. Box 14601 Lexington, KY 40512	-	1/17/2011 Trade Debt				65,706.65
Account No. 000373 Hungry's Cafe & Bistro Billing Dept. P.O. Box 542209 Houston, TX 77254	-	7/30/2010 Trade Debt				2,834.00
Account No. 2189 Huy Vinh 5116 Bissonnet #438 Bellaire, TX 77401	-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 000335 I-Flow Corporation 20202 Windrow Drive Lake Forest, CA 92630	-	1/15/2010 Trade Debt				1,488.44
Account No. 000486 Imperial Credit Corp. Brokerage & Risk P.O. Box 1749 Spring, TX 77383	-	2/11/2011 Trade Debt				56,059.18
<div>Sheet no. 25 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div align="right">Subtotal (Total of this page)</div>						129,688.27

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G U N S U R E D	U N S U R E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 8234		-	Dec. 2009 limited partner/loan to partnership				7,200.00	
Induskom FLP Attn: Dr. Sohail Noor 25706 Corey Cove Katy, TX 77494								
Account No. 000291		-	12/31/2010 Trade Debt				9,500.00	
Infection Prevention & Mgmt Assoc. 5773 Woodway Dr., Ste. 215 Houston, TX 77057								
Account No. 000392		-	11/27/2010 Trade Debt				3,193.50	
Ingenium Resource Staffing 1414 West Randol Mill Rd., Ste. 202 Arlington, TX 76012								
Account No. 000422		-	11/27/2010 Trade Debt				3,676.80	
Innovative Radiology 1522 Hawthorne Houston, TX 77006								
Account No. 000452		-	4/6/2006 Trade Debt				1,326.86	
Integra Lifesciences Corp. P.O. Box 404129 Atlanta, GA 30384								
Sheet no. 26 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,897.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5200		-	Dec. 2009 limited partner/loan to partnership				7,200.00
James Asbury 3304 Grennoch Houston, TX 77025							
Account No. 9255		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Joey Buquing 3211 Cason St. Houston, TX 77005							
Account No. 000403		-	2/14/2011 Trade Debt				1,647.50
John McDaniel c/o Per Diem Radiology Svc 9107 Point Park Dr. Houston, TX 77095							
Account No. 000343		-	12/4/2010 Trade Debt				1,165.32
John W. Gasparini, Inc. Marks Plumbing Parts P.O. Box 121554 Fort Worth, TX 76121							
Account No. 000460		-	2/4/2011 Trade Debt				5,780.00
Jose Cantu 3501 Link Valley Dr., Ste. 1004 Houston, TX 77025							
Sheet no. 27 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			22,992.82

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000482 Jose Melendez, M.D. 2815 Ashwood St. Houston, TX 77025	-	1/15/2011 Trade Debt				5,920.00
Account No. 000475 Joseph Varon, M.D. 4915 Braes Valley Dr. Houston, TX 77096	-	1/12/2011 Trade Debt				2,000.00
Account No. 1935 Julie Nguyen 2731 LakeCrest Dr. Pearland, TX 77584	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 9102 Julie Robeson 11110 Braewick Dr. Houston, TX 77096	-	Dec. 2009 limited partner/loan to partnership				5,400.00
Account No. 2555 Junaid Khan 15418 Conifer Bay Ct. Houston, TX 77059	-	Dec. 2009 limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)						24,120.00

Sheet no. **28** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

24,120.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8450		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Justin Merszei 2007 Bissonet St. Houston, TX 77005							
Account No. 8391		-	Dec. 2009 limited partner/loan to partnership				5,400.00
Kafafan Achkar 1736 Walden Creek Ct. Pearland, TX 77581							
Account No. 3768		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Karanbir Singh 3514 Blue Bonnet Blvd. Houston, TX 77025							
Account No. 000289		-	7/11/2010 Trade Debt				497.57
Kathleen Gallman 3802 Sunrise Dr. Pearland, TX 77581							
Account No. 000241		-	12/16/2010 Trade Debt				3,155.00
KMS Credentialing Res, Inc. P.O. Box 570 Tomball, TX 77377							
Subtotal (Total of this page)							14,452.57

Sheet no. 29 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. **29** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

14,452.57

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000116 Labcorp of America Hldngs P.O. Box 12140 Burlington, NC 27216		-	11/29/2010 Trade Debt				931.70
Account No. 000087 Leaf P.O. Box 644006 Cincinnati, OH 45264		-	12/11/2010 Trade Debt				277.44
Account No. 000168 Logiquip LLC P.O. Box 278 Galesburg, MI 49053		-	12/12/2010 Trade Debt				320.92
Account No. 000441 Lone Star Biomed Svcs, LLC 9526 Hanging Moss Trail Houston, TX 77064		-	12/31/2010 Trade Debt				1,110.00
Account No. 000389 Love Advertising, Inc. 770 S. Post Oak Lane, Suite 101 Houston, TX 77056		-	10/31/2010 Trade Debt				24,000.00
Subtotal (Total of this page)							26,640.06

Sheet no. **30** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

26,640.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000044 Luby's Restaurants, LP P.O. Box 202183 Dallas, TX 75320		-	12/30/2010 Trade Debt				124,905.27
Account No. 5273 Maher Nasser 3262 Avalon Pl Houston, TX 77019		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 7904 Mahesh Ramchandani 2019 Drexel Houston, TX 77027		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 6639 Marcy Lim 14515 Serrano Creek Ln Humble, TX 77396		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000234 Marion Denise Williams Williams Bus Svc 9910 Jade Month Houston, TX 77070		-	12/31/2010 Trade Debt				2,755.00
Subtotal (Total of this page)							145,660.27

Sheet no. **31** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

145,660.27

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 9837 Mark Bieniarz 4426 Coyle St. Houston, TX 77023	-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 10084 Mary Aghassi 17119 Plastow Court Houston, TX 77084	-	1/15/2011 Accrued vacation				304.09
Account No. 000405 Masterword Services, Inc. 303 Stafford Houston, TX 77079	-	12/5/2010 Trade Debt				160.00
Account No. 8852 Maurice Haddad 6243 Fairmont Pkwy Ste 202 Pasadena, TX 77505	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 9836 Mazen Ganim 7610 White Fir Dr. Houston, TX 77088	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Sheet no. 32 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,464.09

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R O W E R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N S E C U R E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000069			12/22/2010 Trade Debt				599.08
Medi-Dose, Inc. Lock Box 238 Jamison, PA 18929		-					
Account No. 700012			5/7/2010 Trade Debt				9,925,526.09
Medicare Debt ERP (CMS) c/o Trailblazer Health Enterprises, LLC P.O. Box 8458880 Dallas, TX 75284		-					
Account No. 3394			12/1/2010 Plaintiff Attorney - Notice Only				Unknown
Medistar Hermann Drive Medical Center c/o Charles L. Fridge, III Fridge, Resendez & Wise LLC Houston, TX 77006		-		X	X	X	
Account No. 3394			1/11/2011 Facility Lease				1,530,677.21
Medistar Hermann Drive Medical Center c/o Robert M. Hodge 7670 Woodway, Ste. 160 Houston, TX 77063		-		X	X	X	
Account No. 000077			12/13/2010 Trade Debt				22,929.11
Medline Industries, Inc. Dept. 1080 P.O. Box 121080 Dallas, TX 75312		-					
Subtotal (Total of this page)							11,479,731.49

Sheet no. 33 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. **33** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

11,479,731.49

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 000023								
Memorial Hermann Hosp Sys P.O. Box 203197 Houston, TX 77216		-	6/16/2010 Trade Debt				53,862.17	
Account No. 000424								
Merry X-Ray Chem Corp 3615 Willow Bend, Ste. 400 Houston, TX 77054		-	12/24/2010 Trade Debt				219.48	
Account No. 000242								
Metro / InterMetro Ind. Corp. 6250 Shiloh Rd., #320 Alpharetta, GA 30005		-	2/5/2011 Trade Debt				3,344.94	
Account No. 000273								
Mges, Inc. P.O. Box 84236 Pearland, TX 77584		-	12/29/2010 Trade Debt				2,133.61	
Account No. 9385								
Michael Campbell P. O. Box 25370 Houston, TX 77265		-	Dec. 2009 limited partner/loan to partnership				7,200.00	
Sheet no. 34 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	66,760.20

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000438			10/2/2010				
Michele P. Sartori, M.D. 6624 Fannin St., Ste. 2250 Houston, TX 77030		-	Trade Debt				2,910.50
Account No. 000470			10/2/2010				
Midtown Investments, LLC 7100 Northland Ci., Ste. 410 Minneapolis, MN 55428		-	Trade Debt				78,680.66
Account No. 000297			10/1/2010				
Minnotech Corporation P.O. Box 1450 Minneapolis, MN 55485		-	Trade Debt				636.52
Account No. 000476			11/26/2010				
Munsch Hardt Kopf & Harr 500 N. Akard, Ste. 3800 Dallas, TX 75201		-	Trade Debt				1,200.00
Account No. 10080			1/17/2011				
Nancy R. Cryan 925 Sebesta Road Angleton, TX 77515		-	Accrued vacation				471.60
Subtotal (Total of this page)							83,899.28

Sheet no. **35** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

83,899.28

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7114			Dec. 2009				
Navneet Singh 2350 West Creek Ln. #2106 Houston, TX 77027		-	limited partner/loan to partnership				7,200.00
Account No. 5593			Dec. 2009				
Nelson Valena 1927 Blodgett St. Houston, TX 77004		-	limited partner/loan to partnership				1,800.00
Account No. 000037			11/18/2010				
Neopost Leasing, Inc. P.O. Box 45822 San Francisco, CA 94145		-	Trade Debt				323.08
Account No. 000340			12/24/2010				
New Sonographics, Inc. 6833 W. Sam Houston Pkwy S. Houston, TX 77036		-	Trade Debt				17,115.00
Account No. 2085			Dec. 2009				
Nicolas Athanassiou 403 Stratford St. Houston, TX 77006		-	limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)							30,038.08

Sheet no. **36** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

30,038.08

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T Y	D I S P U T E	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 3500 Nilesh Patel 4714 Menlo Park Dr. Sugar Land, TX 77479		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Account No. 3214 Nora Janjan 14446 Highway 6 Navasota, TX 77868		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 4477 Norman Sussman 825 N. Northview Dr. Salt Lake City, UT 84103		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 000479 Novis Pharmaceuticals, LLC 5000 SW 75th Ave., Ste. 121 Miami, FL 33155		-	12/29/2010 Trade Debt				4,593.00
Account No. 0790 Nuhad Ibrahim 5408 Evergreen Houston, TX 77081		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Subtotal (Total of this page)							20,793.00

Sheet no. 37 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

20,793.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R O W N E R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000500 Occupational Health Ctrs of Southwest PA P.O. Box 9005 Addison, TX 75001		-	2/7/2010 Trade Debt				430.00
Account No. 000184 Office Systems of TX, Inc. Bob Peckham & Assoc. 104 Lockhaven Dr. Houston, TX 77073		-	2/5/2011 Trade Debt				162.38
Account No. 000061 OfficeMax, Inc. P.O. Box 101705 Atlanta, GA 30392		-	11/16/2010 Trade Debt				569.83
Account No. 000353 Olympus America, Inc. 3500 Corporate Pkwy P.O. Box 610 Center Valley, PA 18034		-	11/13/2009 Trade Debt				268.12
Account No. 000281 Orion Ambulance Svc, LLC 9987 Carver Road, Suite 510 Cincinnati, OH 45242		-	12/30/2010 Trade Debt				2,760.00
Sheet no. 38 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							4,190.33
Subtotal (Total of this page)							4,190.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000115 Orkin Comm'l Services 3901 Braxton Houston, TX 77063	-	12/30/2010 Trade Debt				757.76
Account No. 700021 ORS P.O. Box 291269 Nashville, TN 37229	-	11/29/2010 Trade Debt				32,117.66
Account No. 4297 Osama Gaber 3515 Robinhood St. Houston, TX 77005	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000036 Owens & Minor P.O. Box 841420 Dallas, TX 75284	-	11/25/2010 Trade Debt				78,180.47
Account No. 000197 Ozarka Mtn Spring Water P.O. Box 856680 Louisville, KY 40285	-	12/12/2010 Trade Debt				256.07
Subtotal (Total of this page)						118,511.96

Sheet no. 39 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

118,511.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1567			Dec. 2009				
Pallovolu N. Reddy 2039 Boulder Springs Ln Katy, TX 77450	-		limited partner/loan to partnership				
							7,200.00
Account No. 000467			12/27/2010				
Papas John Pizza 13131 Champions Dr., Ste. 110 Houston, TX 77069	-		Trade Debt				
							96.01
Account No. 000282			6/2/2010				
Park Plaza Hospital P.O. Box 849988 Dallas, TX 75284	-		Trade Debt				
							8,052.62
Account No. 000290			1/1/2011				
Patriot Med Tech Ohio, Inc. MSC-410672 P.O. Box 415000 Nashville, TN 37241	-		Trade Debt				
							3,047.10
Account No. 1459			Dec. 2009				
Paul Gidley 2414 Southgate Blvd Houston, TX 77030	-		limited partner/loan to partnership				
							3,600.00
Subtotal (Total of this page)							21,995.73

Sheet no. **40** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

21,995.73

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 000383						
Pentax Medical Company P.O. Box 820146 Philadelphia, PA 19182	-	12/10/2010 Trade Debt				147.17
Account No. 2140						
Ping Fai Wong 5319 Cherokee St. Houston, TX 77005	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000434						
Pitney Bowes Inc. P.O. Box 856390 Louisville, KY 40285	-	12/16/2010 Trade Debt				107.99
Account No. 000402						
Pollock Investments, Inc. Pollock Paper Dist. P.O. Box 671527 Dallas, TX 75267	-	1/7/2011 Trade Debt				8,640.36
Account No. 000354						
Power Plus Solution Corp. c/o Pacific Bus Cap P.O. Box 19067 Irvine, CA 92623	-	11/26/2010 Trade Debt				727.50
Sheet no. 41 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,823.02

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2973 Pranav Loyalka 3739 Turnberry Circle Houston, TX 77025		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 000131 Precision Dynamics Corp. 4193 Solutions Ctr Chicago, IL 60677		-	11/26/2010 Trade Debt				64.72
Account No. 000247 Print Rite, Inc. P.O. Box 722130 Houston, TX 77272		-	12/16/2010 Trade Debt	X	X	X	48,516.56
Account No. 4608 Print Rite, Inc. c/o Damon Meeks Meeks Law Firm, LLC 245 Commerce Green Blvd., Ste. 10 Sugar Land, TX 77478		-	Plaintiff Attorney - Notice Only	X	X	X	0.00
Account No. 000499 Professional Media Resources P.O. Box 460380 Saint Louis, MO 63146		-	10/16/2010 Trade Debt				228.90
<div> <div>Sheet no. 42 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal</div> <div>(Total of this page)</div> </div>							52,410.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000433			3/18/2011 Trade Debt				87.28
Purchase Power P.O. Box 371874 Pittsburgh, PA 15250		-					
Account No. 000387			12/30/2010 Trade Debt				835.35
Qualifying Profiles, Inc. P.O. Box 177 Bethesda, MD 20810		-					
Account No. 4783			Dec. 2009 limited partner/loan to partnership				7,200.00
R. Hariharan Investment Co. Attn: Dr. Ramesh Hariharan 5005 Evergreen Houston, TX 77081		-					
Account No. 000464			2/17/2011 Trade Debt				5,700.00
Rahat Hussain 3333 Wesleyan St., #1340 Houston, TX 77027		-					
Account No. 9595			Dec. 2009 limited partner/loan to partnership				7,200.00
Rajiv Agarwal 1170 Plumbrook Houston, TX 77099		-					
Sheet no. 43 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							21,022.63

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2435 Ray Hachem 105 Calvi Ct Bellaire, TX 77401		-	Dec. 2009 limited partner/loan to partnership				1,800.00
Account No. 000070 RecoverCare, LLC 1920 Stanley Gault Parkway, Ste. 100 Louisville, KY 40223		-	12/30/2010 Trade Debt				94,030.67
Account No. 000174 Redwood Health Corporation 3836 Oberlin Houston, TX 77005		-	12/30/2010 Trade Debt				30,910.00
Account No. 000294 Reliant Bus Products Inc. 10641 Haddington Dr., Ste. 100 Houston, TX 77043		-	11/6/2010 Trade Debt				1,193.50
Account No. 6333 Reynolds Delgado 4125 Glenshire St. Houston, TX 77025		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Subtotal (Total of this page)							131,534.17

Sheet no. **44** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

131,534.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5438		Dec. 2009				
Rick Ganim 3320 Amherst St. Houston, TX 77005	-	limited partner/loan to partnership				7,200.00
Account No. 000203		12/1/2010				
Roy Moffitt Customized Fueling 13002 Kluge Rd. Cypress, TX 77429	-	Trade Debt				1,455.91
Account No. 2245		Dec. 2009				
Roy Sheinbaum 2317 Underwood Houston, TX 77030	-	limited partner/loan to partnership				3,600.00
Account No. 000112		12/1/2010				
Royal Sweeping / Paving, LLC 8815 Emmott Road, Suite 800 Houston, TX 77040	-	Trade Debt				595.40
Account No. 7334		Dec. 2009				
Ryan Thai 2808 Milam St., Ste F Houston, TX 77006	-	limited partner/loan to partnership				7,200.00
Subtotal (Total of this page)						20,051.31

Sheet no. **45** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

20,051.31

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4093 Saleem Zaidi 4625 Okdale Dr. Bellaire, TX 77401	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 2892 Sam Dang 1111 Gessner Rd. Suite A Houston, TX 77055	-	Dec. 2009 limited partner/loan to partnership				1,800.00
Account No. 3767 Samir Turna 9246 Memorial Houston, TX 77024	-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 000109 Sammons Preston P.O. Box 93040 Chicago, IL 60673	-	7/16/2010 Trade Debt				2,010.41
Account No. 8237 Sartori Family Trust 6624 Fannin, Ste 2250 Houston, TX 77030	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Sheet no. 46 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,810.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000321		4/22/2010				
Schneider Electric Bldngs TAC Americas P.O. Box 841868 Dallas, TX 75284	-	Trade Debt				814.00
Account No. 000488		10/30/2010				
Senior Resource Guide 311 Julie Rivers Dr. Sugar Land, TX 77498	-	Trade Debt				3,150.00
Account No. 000332		10/30/2010				
SH Global Promotional Advertising 6315-B FM 1488 PMB 181 Magnolia, TX 77354	-	Trade Debt				3,053.92
Account No. 10382		1/15/2011				
Sharon Robinson 11815 Greenloch Lane Houston, TX 77044	-	Accrued vacation				369.23
Account No. 000151		11/16/2010				
SHC Services Inc. P.O. Box 27124 Salt Lake City, UT 84127	-	Trade Debt				16,526.79
Sheet no. 47 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,913.94

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5834 Sherman Yu 1200 Binz #950 Houston, TX 77004	-		Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000094 Simplex Grinnell LP Dept. CH 10320 Palatine, IL 60055	-		12/9/2010 Trade Debt				8,118.25
Account No. 000472 Skytel P.O. Box 70849 Charlotte, NC 28272	-		2/15/2011 Trade Debt				152.23
Account No. 000496 Smiths Medical ASD, Inc. P.O. Box 7247-7784 Philadelphia, PA 19170	-		9/29/2010 Trade Debt				876.76
Account No. 000465 Soma SSK Jyothuia 8181 El Mundo St., #3602 Houston, TX 77054	-		2/6/2011 Trade Debt				2,760.00
Subtotal (Total of this page)							19,107.24

Sheet no. **48** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

19,107.24

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000360		-	11/28/2010 Trade Debt				8,623.00
St. Jude EMS, Inc. 8230 Bonner Dr. Houston, TX 77017							
Account No. 000329		-	2/12/2010 Trade Debt				36,805.22
St. Luke's Episcopal Hosp P.O. Box 4349 Houston, TX 77210							
Account No. 2231		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Stanley Fisher 4102 Cassidy Park Lane Katy, TX 77450							
Account No. 000509		-	1/14/2011 Trade Debt				3,253.56
Staples Contract & Comm P.O. Box 71217 Chicago, IL 60694							
Account No. 000256		-	10/9/2010 Trade Debt				1,360.35
Stargel Office Systems 4700 Blalock Houston, TX 77041							
Sheet no. 49 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			57,242.13

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T A T E D	D I S C A T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000205 Stephen E. Halstead Halstead Design 6922 Olmsford Dr. Huntersville, NC 28078	-	3/27/2010 Trade Debt				250.00
Account No. 000182 Stephen Koch, M.D. 3207 Amherst St. Houston, TX 77005	-	1/26/2011 Trade Debt				14,850.00
Account No. 9150 Stephen Koch, M.D. 3207 Amherst St. Houston, TX 77005	-	Dec. 2009 limited partner/loan to partnership				18,000.00
Account No. 000265 Steris Corporation 5960 Heisley Road Mentor, OH 44060	-	11/2/2010 Trade Debt				10,446.42
Account No. 000328 Stillwater, HCS, LLC Consolidated Med Staff 8 South Evergreen St. Memphis, TN 38104	-	11/2/2010 Trade Debt				2,387.25
Subtotal (Total of this page)						45,933.67

Sheet no. **50** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

45,933.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O R D I N A T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 000395		-	4/19/2008 Trade Debt				51,330.84	
Strausburger & Price LLP P.O. Box 50100 Dallas, TX 75250								
Account No. 000487		-	12/17/2010 Trade Debt				1,837.00	
Superior Biomedical 1114 Denton Shire Dr. Carrollton, TX 75007								
Account No. 000296		-	12/30/2010 Trade Debt				4,200.00	
Superior Diagnostics, Inc. 2116 Bissonnet St. Houston, TX 77005								
Account No. 000512		-	2/27/2011 Trade Debt				1,920.00	
Supriya Singh 7675 Phoenix Dr., #449 Houston, TX 77030								
Account No. 3087		-	Dec. 2009 limited partner/loan to partnership				7,200.00	
Syed Hasnain 5939 Solar Point Lane Houston, TX 77041								
Sheet no. 51 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	66,487.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8731	-	Dec. 2009				
Syed Jafri 3002 Scenic Elm Houston, TX 77059		limited partner/loan to partnership				
						7,200.00
Account No. 000132	-	11/5/2010				
Team Medical 3421 Gary Drive Plano, TX 75023		Trade Debt				
						3,236.24
Account No. 000421	-	10/1/2010				
Texas Tech Univ. Health 3601 4th St. Lubbock, TX 79430		Trade Debt				
						1,972.00
Account No. 000501	-	1/27/2011				
TFI Resources, Inc. P.O. Box 4346 Dept. 517 Houston, TX 77210		Trade Debt				
						3,999.00
Account No. 000266	-	1/13/2011				
The Joint Commission P.O. Box 92775 Chicago, IL 60675		Trade Debt				
						2,215.00
Sheet no. 52 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,622.24

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000020 The Methodist Hospital P.O. Box 4752 Houston, TX 77210	-	10/17/2010 Trade Debt				34,790.22
Account No. 000080 The Right Solutions, LLP 9601 Katy Frwy, Ste. 370 Houston, TX 77024	-	10/27/2010 Trade Debt				45,511.25
Account No. 000315 The St. John Companies P.O. Box 51263 Los Angeles, CA 90051	-	6/24/2010 Trade Debt				2,291.84
Account No. 000154 ThyssenKrupp Elevator Corp. 114 Town Park Dr. NW, Ste. 300 Kennesaw, GA 30144	-	12/1/2010 Trade Debt				3,842.01
Account No. 000311 TMC Orthopedic, LP P.O. Box 41499 Houston, TX 77241	-	1/30/2011 Trade Debt				812.45
Subtotal (Total of this page)						87,247.77

Sheet no. 53 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

87,247.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N S E C U R E D	D I S C U S S E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000039 Transcription Express 8606 Carriage Creek Dr. Houston, TX 77064	-	11/12/2010 Trade Debt				1,768.72
Account No. 000073 Tri-Anim Health Svcs, Inc. 8705 Reliable Pkwy Chicago, IL 60686-0087	-	12/1/2010 Trade Debt				7,391.01
Account No. 000045 TruGreen Landcare, LLC 21486 Network Place Chicago, IL 60673	-	12/1/2010 Trade Debt				6,808.92
Account No. 9023 Tse Kuan Yu 5002 Breasvalley Houston, TX 77096	-	Dec. 2009 limited partner/loan to partnership				5,400.00
Account No. 3109 Tue Dinh 4703 Pine Circle Bellaire, TX 77401	-	Dec. 2009 limited partner/loan to partnership				7,200.00
<div>Sheet no. 54 of 59 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> <div align="right">Subtotal (Total of this page)</div>						28,568.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 000084							
Turn Key Event Rental & Design, Inc. 14141 Inter Drive, East Houston, TX 77032		-	11/16/2010 Trade Debt				89.85
Account No. 000011							
TW Telecom P.O. Box 172567 Denver, CO 80217		-	1/19/2011 Trade Debt				89,752.20
Account No. 000086							
U.S. Med-Equip., Inc. 9777 West Gulf Bank, Ste. 20 Houston, TX 77040		-	11/30/2010 Trade Debt				41,044.28
Account No. 700018							
United Healthcare 22561 Network Place Chicago, IL 60673		-	11/3/2010 Trade Debt				250.00
Account No. 700020							
United Heath Recovery P.O. Box 74084 Atlanta, GA 30374		-	11/29/2010 Trade Debt				8,411.00
Subtotal (Total of this page)							139,547.33

Sheet no. 55 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. **55** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

139,547.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 000034 Universal Hospital Services P.O. Box 86 Minneapolis, MN 55486		-	10/7/2010 Trade Debt				20,432.33
Account No. 000397 University General Hosp. 7501 Fannin St. Houston, TX 77054		-	5/16/2010 Trade Debt				36,423.07
Account No. 000012 US Renalcare Home Therapy P.O. Box 19119 AR 72406		-	12/11/2010 Trade Debt				111,475.00
Account No. 2707 Uttam Tripathy 1601 Main St., Suite 500A Richmond, TX 77469		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Account No. 4539 Victor Ankoma-Sey, PPSC Attn: Dr. Victor Ankoma-Sey P. O. Box 300928 Houston, TX 77230		-	Dec. 2009 limited partner/loan to partnership				10,800.00
Subtotal (Total of this page)							182,730.40

Sheet no. **56** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

182,730.40

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W N J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2737 Vinh D. Nguyen 4004 Childress Houston, TX 77059	-	Dec. 2009 limited partner/loan to partnership				7,200.00
Account No. 000459 Vishal Sawhney 14434 Brunswick Place Dr. Houston, TX 77047	-	2/15/2010 Trade Debt				5,280.00
Account No. 000308 Vision Service Plan P.O. Box 60000 San Francisco, CA 94160	-	1/27/2011 Trade Debt				427.05
Account No. 000088 W Houston Reprographics 8989 Westheimer, Ste. 104 Houston, TX 77063	-	12/4/2009 Trade Debt				7,842.71
Account No. 391 WARN Class Plaintiffs c/o Rhonda H. Wills Wills Law Firm 2700 Post Oak Blvd., Ste. 1350 Houston, TX 77056	-	1/28/2011 Plaintiff Attorney - Notice Only	X	X	X	Unknown
Subtotal (Total of this page)						20,749.76

Sheet no. 57 of 59 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

20,749.76

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B E N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G U N C L A I M S	U N C L A I M E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 8416		-	Dec. 2009 limited partner/loan to partnership				3,600.00
Wasae Tabibi 5341 Val Verde St Houston, TX 77056							
Account No. 4943		-	Dec. 2009 limited partner/loan to partnership				7,200.00
Waseem Peracha 11152 Westheimer Rd. #702 Houston, TX 77042							
Account No. 000041		-	12/17/2010 Trade Debt				1,631.86
Waste Management South TX 1901 Afton St. Houston, TX 77055							
Account No. 000423		-	1/8/2011 Trade Debt	X	X	X	31,739.60
Weiser Secuirty Service, Inc. P.O. Box 51720 New Orleans, LA 70151							
Account No. 9980		-	3/31/2011 Plaintiff Attorney - Notice Only	X	X	X	Unknown
Weiser Security Services, Inc. c/o H. Mark Burck Burck, Lapidus, Jackson & Chase, P.C. 5177 Richmond Ave., Ste. 850 Houston, TX 77056							
Sheet no. 58 of 59 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			44,171.46

B6F (Official Form 6F) (12/07) - Cont.

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S C U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 7202						
Youssef Cornair 5100 San Felipe, Unit 184 Houston, TX 77056	-		Dec. 2009 limited partner/loan to partnership			1,800.00
Account No.						
Account No.						
Account No.						
Account No.						
Subtotal (Total of this page)						1,800.00
Total (Report on Summary of Schedules)						18,226,790.68

Sheet no. **59** of **59** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6G (Official Form 6G) (12/07)

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GE Capital Corporation 20225 Watertower Blvd. Brookfield, WI 53045	Lessee of Medical Equipment Account No. 8448238-001 Order No. 2863129
GE Capital Corporation 20225 Watertower Blvd. Brookfield, WI 53045	Lessee of Medical Equipment Account No. 8435621-0001 Order No. 0864442262
GE Capital Corporation 20225 Watertower Blvd. Brookfield, WI 53045	Lessee of Medical Equipment Account No. 8435639-0001 Order No. 2836918
Med One Capital Funding 10712 South 1300 East Sandy, UT 84094	Lessee of Medical Equipment Account No. 1000345 CMS002710
Med One Capital Funding 10712 South 1300 East Sandy, UT 84094	Lessee of Medical Equipment Account No. 1000345 CMS002694
Med One Capital Funding 10712 South 1300 East Sandy, UT 84094	Lessee of Medical Equipment Account No. 1000345 CMS002664
Medistar Hermann Drive Medical Center Attn: Robert M. Hodge 7670 Woodway, Ste. 160 Houston, TX 77063	Lessee of Facility Lease
Respironics Hospital Capital Services 10712 South 1300 East Sandy, UT 84094	Lessee of Medical Equipment 2010-12TMC
Stryker Capital 2825 Airview Blvd. Kalamazoo, MI 49002	Lessee of Medical Equipment Account Nos. 4399289-001 and 002

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re **Med Center WD, LP**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Acuity Healthcare, LP 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419
Acuity Healthcare, LP 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	Med One Capital Funding 10712 South 1300 East Sandy, UT 84094

0

continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court
Southern District of Texas

In re Med Center WD, LP

Debtor(s)

Case No.

Chapter 7

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS: *SEE ATTACHED*

1. Gross Income For 12 Months Prior to Filing: \$ _____

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ _____

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ _____

4. Payroll Taxes _____

5. Unemployment Taxes _____

6. Worker's Compensation _____

7. Other Taxes _____

8. Inventory Purchases (Including raw materials) _____

9. Purchase of Feed/Fertilizer/Seed/Spray _____

10. Rent (Other than debtor's principal residence) _____

11. Utilities _____

12. Office Expenses and Supplies _____

13. Repairs and Maintenance _____

14. Vehicle Expenses _____

15. Travel and Entertainment _____

16. Equipment Rental and Leases _____

17. Legal/Accounting/Other Professional Fees _____

18. Insurance _____

19. Employee Benefits (e.g., pension, medical, etc.) _____

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify): _____

DESCRIPTION

TOTAL

21. Other (Specify):

DESCRIPTION

TOTAL

22. Total Monthly Expenses (Add items 3-21) \$ _____

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ _____

ACUITY HOSPITAL OF HOUSTON
January 1, 2011 - March 31, 2011

	YTD 3/31/11
IP REVENUE	2,954,092
OP REVENUE	-
GROSS REVENUES - TOTAL	2,954,092
MEDICARE ADJUSTMENTS	2,277,248
MEDICAID ADJUSTMENTS	-
COMMERCIAL ADJUSTMENTS	(871,294)
OTHER ADJUSTMENTS	194,433
CHARITY CARE ADJUSTMENTS	-
BAD DEBT EXPENSE	330,405
TOTAL REVENUE DEDUCTIONS	1,930,792
NET PATIENT REVENUES	1,023,300
TOTAL OTHER INCOME	4,699
NET REVENUES	1,027,999
EXPENSES	
PAYROLL	1,000,950
CONTRACT LABOR - *	29,118
EMPLOYEE BENEFITS AND TAXES	255,716
PROFESSIONAL FEES	(4,620)
PURCHASED SERVICES-HOST	-
PURCHASED SERVICES-OTHER	281,414
MEDICAL SUPPLIES	99,960
PHARMACY SUPPLIES	174,438
DIETARY SUPPLIES	5,165
OFFICE SUPPLIES	26,184
TELE AND OTHER COMM	17,113
UTILITIES	42,724
PRO LIAB AND OTHER INS	181,261
LEGAL AND ACCOUNTING	409,506
COLLECTION FEES	-
RENT-FACILITY	1,294,530
RENT-EQUIPMENT AND OTHER	116,473
MEALS AND ENTERTAINMENT	460
TRAVEL	23,786
EMPLOYMENT EXPENSE	385
REPAIRS AND MAINTENANCE	37,893
DUES AND SUBSCRIPTIONS	-
TRAINING, CONFERENCES	-
OTHER OPERATING EXPENSES	(2,130,009)
MANAGEMENT FEES	-
TOTAL OPERATING EXPENSES	1,862,447
EBITDA	(834,448)
FIXED EXPENSES	
DEPRECIATION EXPENSE	210,286
INTEREST INCOME	338
INTEREST EXPENSE	333,233
INVESTMENT INCOME IN AFFILIATE	-
LOSS FROM DISCONTINUED OPERATIONS	-
GAIN ON DEBT REFINANCE	(546,177)
GAIN, LOSS ON SALE OF ASSETS	-
TOTAL FIXED EXPENSES	(2,320)
INCOME & (LOSS) BEFORE TAXES & MINORIT INT	(832,128)
INCOME TAX	
NET INCOME & (LOSS) BEFORE MINORITY INT	(832,128)
MINORITY INTEREST IN INCOME (LOSS)	
NET INCOME (LOSS)	(832,128)

ACUITY HOSPITAL OF HOUSTON
January 1, 2011 - March 31, 2011

	YTD 3/31/11
BALANCE SHEET	
ASSETS	
CURRENT ASSETS	
CASH AND CASH EQUIVALENTS	203,719
INVESTMENTS	-
PATIENT ACCTS REC, NET	339,625
PATIENT AR (ATB)	6,967,615
CONTRACTUAL ALLOWANCES	(5,822,760)
ALLOWANCES FOR BAD DEBT	(805,230)
THIRD PARTY SETTLEMENTS-CURRENT	-
INVENTORIES	61,629
PHARMACY INVENTORY	-
STOREROOM INVENTORY	47,308
OTHER INVENTORY	14,322
PREPAID EXPENSES	56,814
PREPAID RENT	-
PREPAID MAINTENANCE	(0)
PREPAID INSURANCE	55,709
PREPAID OTHER	1,104
NON PATIENT AR	276,575
OTHER RECEIVABLE	276,575
OTHER CURRENT ASSETS	-
TOTAL CURRENT ASSETS	938,363
FIXED ASSETS	
LAND AND LAND IMPROVEMENTS	-
BUILDING AND BLDG IMPROVEMENTS	-
LEASEHOLD IMPROVEMENTS	183,040
FIXED EQUIPMENT	553,857
MOVABLE EQUIPMENT	4,567,211
COMPUTER HARDWARE AND SOFTWARE	251,644
CAPITAL LEASES	-
CONSTRUCTION IN PROGRESS	-
ACCUMULATED DEPRECIATION	(2,114,396)
A/D LEASEHOLD IMPROVEMENTS	(27,592)
A/D FIXED EQUIPMENT	(122,677)
A/D MOVEABLE EQUIPMENT	(1,841,497)
A/D COMP HARD AND SOFTWARE	(122,630)
PROPERTY AND EQUIPMENT, NET	3,441,356
INVESTMENTS IN AFFILIATES	-
DUE FROM AFFILIATES	-
NOTES RECEIVABLE	-
NON CURRENT ASSETS	-
OTHER ASSETS	-
DEPOSITS	-
OTHER LTERM ASSETS	-
TOTAL LONG TERM ASSETS	-
TOTAL ASSETS	4,379,719

ACUITY HOSPITAL OF HOUSTON
January 1, 2011 - March 31, 2011

	YTD 3/31/11
LIABILITIES AND EQUITY	
CURRENT LIABILITIES	
CURRENT PORTION OF LTD	5,738,506
CURRENT PORTION OF LTD	5,442,135
CURRENT PORTION OF CAPITAL LEASES	296,371
ACCOUNTS PAYABLE	4,130,689
AP TRADE	3,190,911
AP OTHER	379,072
AP ACCRUAL	560,706
PAYROLL WITHHOLDINGS	-
ACCRUED PAYROLL	60,565
ACCRUED PAYROLL	-
ACCRUED PTO	60,565
NOTES PAYABLE	200,000
THIRD PARTY RESERVES	-
DUE TO (FROM) MEDICARE	-
DUE TO (FROM) COMMERCIAL	-
OTHER CURRENT LIABILITIES	227,708
ACCRUED AUDIT FEES	-
ACCRUED OTHER	227,708
ACCRUED SALES TAX	-
TOTAL CURRENT LIABILITIES	10,357,467
LONG TERM LIABILITIES	
LONG TERM REGULAR DEBT	4,520,367
LONG TERM CAPITAL LEASE DEBT	-
INTERCOMPANY	(0)
OTHER LONG TERM LIABILITIES	5,518,046
TOTAL LONG TERM LIABILITIES	10,038,413
MINORITY INTEREST	-
SHAREHOLDERS EQUITY	
RELATED PARTNER CAPITAL	4,095,851
UNRELATED PARTNER CAPITAL	294,038
EQUITY DISTRIBUTIONS	-
DISTRIBUTIONS-RELATED PARTNER	-
DISTRIBUTIONS-UNRELATED PARTNER	-
RETAINED EARNINGS	(20,406,050)
RETAINED EARNINGS PY	(19,573,923)
NET INCOME(LOSS) CY	(832,129)
TOTAL EQUITY	(16,016,161)
TOTAL LIABILITIES AND EQUITY	4,379,719

ACUITY HOSPITAL OF HOUSTON**January 1, 2011 - March 31, 2011**

	YTD 3/31/11
CASH PROVIDED (USED) BY OPERATIONS:	
NET INCOME	(832,128)
ADJUSTMENTS TO RECONCILE NET INCOME TO CASH:	-
DEPRECIATION AND AMORTIZATION	210,286
(INCREASE) DECREASE IN NET AR	2,148,229
(INCREASE) DECREASE IN INVENTORIES	248,229
(INCREASE) DECREASE IN OTHER CURRENT ASSETS	250,670
INCREASE (DECREASE) IN THIRD PARTY RESERVES	-
INCREASE (DECREASE) IN ACCOUNTS PAY AND ACCRD E	(1,877,391)
TAX PAYABLE	-
CASH PROVIDED (USED) BY OPERATIONS:	147,896
CASH PROVIDED (USED) BY INVESTING ACTIVITIES:	
ADDITIONS TO PP&E	11,843
INVESTMENT IN SUBSIDIARY	-
PURCHASE OF SHORT TERM INVESTMENTS	-
PURCHASE OF LONG TERM INVESTMENTS	-
CASH PROVIDED (USED) BY INVESTING ACTIVITIES:	11,843
CASH PROVIDED (USED) BY FINANCING ACTIVITIES:	
CHANGE IN SHORT TERM DEBT	437,687
CHANGE IN LONG TERM DEBT	(947,464)
CHANGE IN CAPITAL LEASE OBLIGATIONS	-
CHANGE IN INTERCOMPANY LIABILITY	-
CHANGE IN MINORITY INTEREST	-
CHANGE IN EQUITY	-
DISTRIBUTIONS TO RELATED MEMBERS	-
DISTRIBUTIONS TO UNRELATED MEMBERS	-
CASH PROVIDED (USED) BY FINANCING ACTIVITIES:	(509,777)
NET INCREASE (DECREASE) IN CASH	(350,039)
CASH AT THE BEGINNING OF PERIOD	553,758
CASH AT END OF PERIOD	203,719

ACUTY HOSPITAL OF HOUSTON**FOR THE PERIODS ENDED DECEMBER 31, 2009 & 2010****INCOME STATEMENT**

IP REVENUE

OP REVENUE

GROSS REVENUES - TOTAL

MEDICARE ADJUSTMENTS

MEDICAID ADJUSTMENTS

COMMERCIAL ADJUSTMENTS

OTHER ADJUSTMENTS

CHARITY CARE ADJUSTMENTS

BAD DEBT EXPENSE

TOTAL REVENUE DEDUCTIONS**NET PATIENT REVENUES****TOTAL OTHER INCOME****NET REVENUES****EXPENSES**

PAYROLL

CONTRACT LABOR - *

EMPLOYEE BENEFITS AND TAXES

PROFESSIONAL FEES

PURCHASED SERVICES-HOST

PURCHASED SERVICES-OTHER

MEDICAL SUPPLIES

PHARMACY SUPPLIES

DIETARY SUPPLIES

OFFICE SUPPLIES

TELE AND OTHER COMM

UTILITIES

PRO LIAB AND OTHER INS

LEGAL AND ACCOUNTING

COLLECTION FEES

RENT-FACILITY

RENT-EQUIPMENT AND OTHER

MEALS AND ENTERTAINMENT

TRAVEL

EMPLOYMENT EXPENSE

REPAIRS AND MAINTENANCE

DUES AND SUBSCRIPTIONS

TRAINING, CONFERENCES

OTHER OPERATING EXPENSES

MANAGEMENT FEES

TOTAL OPERATING EXPENSES**EBITDA****FIXED EXPENSES**

DEPRECIATION EXPENSE

INTEREST INCOME

INTEREST EXPENSE

INVESTMENT INCOME IN AFFILIATE

LOSS FROM DISCONTINUED OPERATIONS

GAIN ON DEBT REFINANCE

GAIN/LOSS ON SALE OF ASSETS

TOTAL FIXED EXPENSES**INCOME & (LOSS) BEFORE TAXES & MINORIT INT****INCOME TAX****NET INCOME (LOSS)**

	YTD 12/31/09	YTD 12/31/10
IP REVENUE	43,629,773	110,906,592
OP REVENUE	92,332	5,215,508
GROSS REVENUES - TOTAL	43,722,105	116,122,100
MEDICARE ADJUSTMENTS	26,287,576	55,262,586
MEDICAID ADJUSTMENTS	-	-
COMMERCIAL ADJUSTMENTS	6,713,055	29,313,512
OTHER ADJUSTMENTS	481,903	3,563,983
CHARITY CARE ADJUSTMENTS	-	-
BAD DEBT EXPENSE	-	1,388,137
TOTAL REVENUE DEDUCTIONS	33,482,534	89,528,219
NET PATIENT REVENUES	10,239,570	26,593,882
TOTAL OTHER INCOME	16,499	152,760
NET REVENUES	10,256,069	26,746,642
PAYROLL	3,438,153	10,908,237
CONTRACT LABOR - *	1,912,656	2,250,204
EMPLOYEE BENEFITS AND TAXES	492,654	1,818,577
PROFESSIONAL FEES	45,225	132,633
PURCHASED SERVICES-HOST	-	-
PURCHASED SERVICES-OTHER	2,262,810	7,501,512
MEDICAL SUPPLIES	348,015	1,051,497
PHARMACY SUPPLIES	659,921	2,059,380
DIETARY SUPPLIES	55,231	137,052
OFFICE SUPPLIES	264,272	555,095
TELE AND OTHER COMM	38,867	77,092
UTILITIES	302,235	378,902
PRO LIAB AND OTHER INS	146,686	293,793
LEGAL AND ACCOUNTING	555,562	414,119
COLLECTION FEES	140,747	914,545
RENT-FACILITY	3,575,913	5,178,120
RENT-EQUIPMENT AND OTHER	266,962	731,109
MEALS AND ENTERTAINMENT	25,099	10,047
TRAVEL	192,855	85,092
EMPLOYMENT EXPENSE	67,787	68,808
REPAIRS AND MAINTENANCE	149,575	397,403
DUES AND SUBSCRIPTIONS	2,127	1,325
TRAINING, CONFERENCES	2,500	2,175
OTHER OPERATING EXPENSES	565,837	882,032
MANAGEMENT FEES	294,401	520,482
TOTAL OPERATING EXPENSES	15,806,092	36,369,229
EBITDA	(5,550,023)	(9,622,587)
FIXED EXPENSES		
DEPRECIATION EXPENSE	399,989	836,292
INTEREST INCOME	(208)	(15,382)
INTEREST EXPENSE	57,290	784,633
INVESTMENT INCOME IN AFFILIATE	-	-
LOSS FROM DISCONTINUED OPERATIONS	-	1,456,935
GAIN ON DEBT REFINANCE	(862,012)	134,753
GAIN/LOSS ON SALE OF ASSETS	-	1,609,023
TOTAL FIXED EXPENSES	(404,941)	4,806,254
INCOME & (LOSS) BEFORE TAXES & MINORIT INT	(5,145,082)	(14,428,841)
INCOME TAX		
NET INCOME (LOSS)	(5,145,082)	(14,428,841)

ACUITY HOSPITAL OF HOUSTON
FOR THE PERIODS ENDED DECEMBER 31, 2009 & 2010

BALANCE SHEET

ASSETS

CURRENT ASSETS

	YTD 12/31/09	YTD 12/31/10
CASH AND CASH EQUIVALENTS	1,297,578	553,758
INVESTMENTS	-	-
PATIENT ACCTS REC, NET	4,404,677	2,709,179
PATIENT AR (ATB)	24,686,677	19,042,234
CONTRACTUAL ALLOWANCES	(20,282,000)	(15,233,216)
ALLOWANCES FOR BAD DEBT	-	(1,099,839)
THIRD PARTY SETTLEMENTS-CURRENT	1,035,149	-
INVENTORIES	330,282	309,859
PHARMACY INVENTORY	174,698	149,223
STOREROOM INVENTORY	155,584	146,314
OTHER INVENTORY	-	14,322
PREPAID EXPENSES	139,922	307,484
PREPAID RENT	-	-
PREPAID MAINTENANCE	-	(0)
PREPAID INSURANCE	68,940	226,841
PREPAID OTHER	70,982	80,643
NON PATIENT AR	737,807	55,251
OTHER RECEIVABLE	737,807	55,251
OTHER CURRENT ASSETS	-	-

TOTAL CURRENT ASSETS

7,945,414 3,935,530

FIXED ASSETS

LAND AND LAND IMPROVEMENTS	-	-
BUILDING AND BLDG IMPROVEMENTS	-	-
LEASEHOLD IMPROVEMENTS	101,525	183,040
FIXED EQUIPMENT	224,581	553,857
MOVABLE EQUIPMENT	4,082,390	4,573,611
COMPUTER HARDWARE AND SOFTWARE	210,582	251,644
CAPITAL LEASES	-	-
CONSTRUCTION IN PROGRESS	2,765	5,443
ACCUMULATED DEPRECIATION	(1,067,819)	(1,904,110)
A/D LEASEHOLD IMPROVEMENTS	(4,653)	(23,016)
A/D FIXED EQUIPMENT	(572,204)	(100,183)
A/D MOVEABLE EQUIPMENT	(459,724)	(1,677,076)
A/D COMP HARD AND SOFTWARE	(31,239)	(103,835)

PROPERTY AND EQUIPMENT, NET

3,554,024 3,663,484

INVESTMENTS IN AFFILIATES	-	-
DUE FROM AFFILIATES	-	-
NOTES RECEIVABLE	-	-
NON CURRENT ASSETS	-	-
OTHER ASSETS	1,609,023	-
DEPOSITS	-	-
OTHER LTERM ASSETS	1,609,023	-
TOTAL LONG TERM ASSETS	1,609,023	-

TOTAL ASSETS

13,108,462 7,599,014

ACUITY HOSPITAL OF HOUSTON**FOR THE PERIODS ENDED DECEMBER 31, 2009 & 2010**

	YTD 12/31/09	YTD 12/31/10
LIABILITIES AND EQUITY		
CURRENT LIABILITIES		
CURRENT PORTION OF LTD	1,076,110	5,000,819
CURRENT PORTION OF LTD	1,076,110	4,688,382
CURRENT PORTION OF CAPITAL LEASES	-	312,437
ACCOUNTS PAYABLE	3,058,972	3,408,854
AP TRADE	1,291,463	1,257,524
AP OTHER	580,026	912,604
AP ACCRUAL	1,187,482	1,238,539
PAYROLL WITHHOLDINGS	-	187
ACCRUED PAYROLL	436,006	614,294
ACCRUED PAYROLL	282,061	331,973
ACCRUED PTO	153,945	282,322
NOTES PAYABLE	1,200,000	500,000
THIRD PARTY RESERVES	-	-
DUE TO (FROM) MEDICARE	-	-
DUE TO (FROM) COMMERCIAL	-	-
OTHER CURRENT LIABILITIES	-	2,564,138
ACCRUED AUDIT FEES	-	-
ACCRUED OTHER	-	2,564,138
ACCRUED SALES TAX	-	-
TOTAL CURRENT LIABILITIES	5,771,087	12,088,104
LONG TERM LIABILITIES		
LONG TERM REGULAR DEBT	5,761,390	5,467,831
LONG TERM CAPITAL LEASE DEBT	43,845	-
INTERCOMPANY	(293,103)	(0)
OTHER LONG TERM LIABILITIES	3,348,610	5,227,112
TOTAL LONG TERM LIABILITIES	8,860,743	10,694,943
MINORITY INTEREST	-	-
SHAREHOLDERS EQUITY		
PREFERRED STOCK	-	-
COMMON STOCK	-	-
PAID IN CAPITAL	-	-
RELATED PARTNER CAPITAL	3,327,676	4,095,851
UNRELATED PARTNER CAPITAL	294,038	294,038
EQUITY DISTRIBUTIONS	-	-
DISTRIBUTIONS-RELATED PARTNER	-	-
DISTRIBUTIONS-UNRELATED PARTNER	-	-
RETAINED EARNINGS	(5,145,082)	(19,573,923)
RETAINED EARNINGS PY	-	(5,145,082)
NET INCOME(LOSS) CY	(5,145,082)	(14,428,841)
TOTAL EQUITY	(1,523,369)	(15,184,034)
TOTAL LIABILITIES AND EQUITY	13,108,461	7,599,014

ACUITY HOSPITAL OF HOUSTON
FOR THE PERIODS ENDED DECEMBER 31, 2009 & 2010

STATEMENT OF CASH FLOWS

CASH PROVIDED (USED) BY OPERATIONS:

NET INCOME

ADJUSTMENTS TO RECONCILE NET INCOME TO CASH:

DEPRECIATION AND AMORTIZATION

(INCREASE) DECREASE IN NET AR

(INCREASE) DECREASE IN INVENTORIES

(INCREASE) DECREASE IN OTHER CURRENT ASSETS

INCREASE (DECREASE) IN THIRD PARTY RESERVES

INCREASE (DECREASE) IN ACCOUNTS PAY AND ACCRD EXP

TAX PAYABLE

CASH PROVIDED (USED) BY OPERATIONS:

CASH PROVIDED (USED) BY INVESTING ACTIVITIES:

ADDITIONS TO PP&E

INVESTMENT IN SUBSIDIARY

PURCHASE OF SHORT TERM INVESTMENTS

PURCHASE OF LONG TERM INVESTMENTS

CASH PROVIDED (USED) BY INVESTING ACTIVITIES:

CASH PROVIDED (USED) BY FINANCING ACTIVITIES:

CHANGE IN SHORT TERM DEBT

CHANGE IN LONG TERM DEBT

CHANGE IN CAPITAL LEASE OBLIGATIONS

CHANGE IN INTERCOMPANY LIABILITY

CHANGE IN MINORITY INTEREST

CHANGE IN EQUITY

DISTRIBUTIONS TO RELATED MEMBERS

DISTRIBUTIONS TO UNRELATED MEMBERS

CASH PROVIDED (USED) BY FINANCING ACTIVITIES:

NET INCREASE (DECREASE) IN CASH

CASH AT THE BEGINNING OF PERIOD

CASH AT END OF PERIOD

YTD 12/31/09	YTD 12/31/10
(5,145,082)	(14,428,841)
373,351	836,292
(4,029,463)	2,378,055
(330,282)	20,423
(1,175,071)	(167,562)
-	1,035,149
3,699,856	2,494,457
(6,606,690)	(7,832,028)
(1,470,163)	(945,752)
-	-
99,057	1,609,023
(1,371,106)	663,271
960,110	3,224,709
5,761,390	(293,559)
(147,832)	(43,845)
(364,030)	1,312,521
-	-
3,055,501	768,176
-	-
-	-
9,265,139	4,968,002
1,287,342	(743,820)
10,235	1,297,578
1,297,578	553,758

B6 Declaration (Official Form 6 - Declaration), (12/07)

**United States Bankruptcy Court
Southern District of Texas**

In re Med Center WD, LP

Debtor(s)

Case No.

Chapter

7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager of the partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 79 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 16, 2011

Signature

/s/ Edwin H. Cooper, Jr.

Edwin H. Cooper, Jr.
Manager

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.